

FORM CD-29 (7-84) <div>TRAVEL ORDER</div>		U.S. DEPARTMENT OF COMMERCE		1. TYPE OF AUTHORIZATION <div><input checked="" type="checkbox"/> TEMPORARY DUTY</div> <div><input type="checkbox"/> RELOCATION-A signed CD-150, Request for Authorization of Travel and Moving Expenses, must be attached.</div>		2. TRAVEL ORDER NO. Check only if amended <div>00 571442</div>	
3A. BUREAU NAME/ORGANIZATIONAL UNIT <div>ITA/DOA/OOMS</div>				3B. PRESENT OFFICIAL STATION <div>Washington, DC</div>			
4A. TRAVELER'S NAME <div>Jessica Jefferson</div>			4B. TRAVELER'S TITLE <div>Management Analyst</div>			4C. SOCIAL SECURITY NO. <div>555-55-5555</div>	
5. PURPOSE AND JUSTIFICATION STATEMENT <div>To attend and participate in the IT Conference</div>						6A. TYPE OF TRAVEL CODE <div>X</div>	
						6B. PURPOSE OF TRIP CODE <div>X</div>	
						6C. BUREAU CODE NO. <div>12</div>	
7. ITINERARY <div>Washington DC to Atlanta, GA and Return</div>							
8. PERIOD OF TRAVEL		8A. BEGIN ON OR ABOUT <div>10/15/99</div>		8B. END ON OR ABOUT <div>10/20/99</div>		9. ACCOUNTING CLASSIFICATION CODE <div>001/XXXXXX/XXXX</div>	
10. MODE OF TRANSPORTATION <div><input checked="" type="checkbox"/> COMMON CARRIER<div><input type="checkbox"/> BUS</div><div><input type="checkbox"/> RAIL</div><div><input type="checkbox"/> EXTRA FARE (Justify in item 14)</div><div><input checked="" type="checkbox"/> AIR-COACH</div><div><input type="checkbox"/> AIR-EXTRAFARE (Attach CD-334)</div><div><input type="checkbox"/> RENTED MOTOR VEHICLE (See FTR 1-2.2c(2) and 1-3.2)</div></div> <div><input type="checkbox"/> PRIVATELY-OWNED VEHICLE<div><input type="checkbox"/> AUTO</div><div><input type="checkbox"/> PLANE</div><div><input type="checkbox"/> RATE PER MILE ¢</div><div><input type="checkbox"/> (1) DETERMINED MORE ADVANTAGEOUS TO THE GOVERNMENT See FTR 1-4 or FTR 2-2.3)</div><div><input type="checkbox"/> (2) FOR CONVENIENCE OF TRAVELER (See FTR 1-4.3 and 1-4.4)</div></div> <div><input type="checkbox"/> OTHER MEANS (Specify)</div>							